

Work Order ID 52375

Tuesday, September 22, 2009 11:48:20 AM



Page 1

Item ID: D3317-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Window

Start Date: 9/23/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 10/9/2009 Req'd Qty: 4.00

Customer:

Reference:

Approvals:

Process Plan:

PLMP

Date:

09-22

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3317

Rev A

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

B 9-10-9

FLOW CNC Waterjet

1-Cut as per Dwg D3317 ☐ Dwg Rev: A ☐ Prog Rev: A ☐ 2-
Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

HS 9-10-9

Quality Control

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

⇒ 8/21/09



4

Quality Control

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Page 2

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Item Name: Window

Start Date: 9/23/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 10/9/2009 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Small Fab	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	engrave part# and batch# per dwg D3317								
140 QC	QC5- Inspect part completeness to step on W/O	0.00							
Quality Control	Memo	0.00							
150 Packaging	Identify as per dwg & Stock Location: <u>219</u>	0.00							
Packaging	Memo	0.00							

9/29/10/13 (6)

2) 501/10/13

(x6) 9

9/29/10/13 (6)

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Page 3

Item ID: D3317-1

Accept

Revision ID: A

Item Name: Window

Start Date: 9/23/2009 Start Qty: 4.00

Required Date: 10/9/2009 Req'd Qty: 4.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/10/14 *[Signature]*
R 09-10-13

Picklist Print

Tuesday, September 22, 2009 11:48:20 AM

Page 1

Work Order ID: 52375



Parent Item: D3317-1RevA



Parent Item Name: Window



Start Date: 9/23/2009

Required Date: 10/9/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MACRLICS.125		Purchased	No			110	sf	129.8668	17.6716	30.00		
												189-10-9

1/8" Polycast II Sheet

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

129.8668

110115

4

110633

58.1221

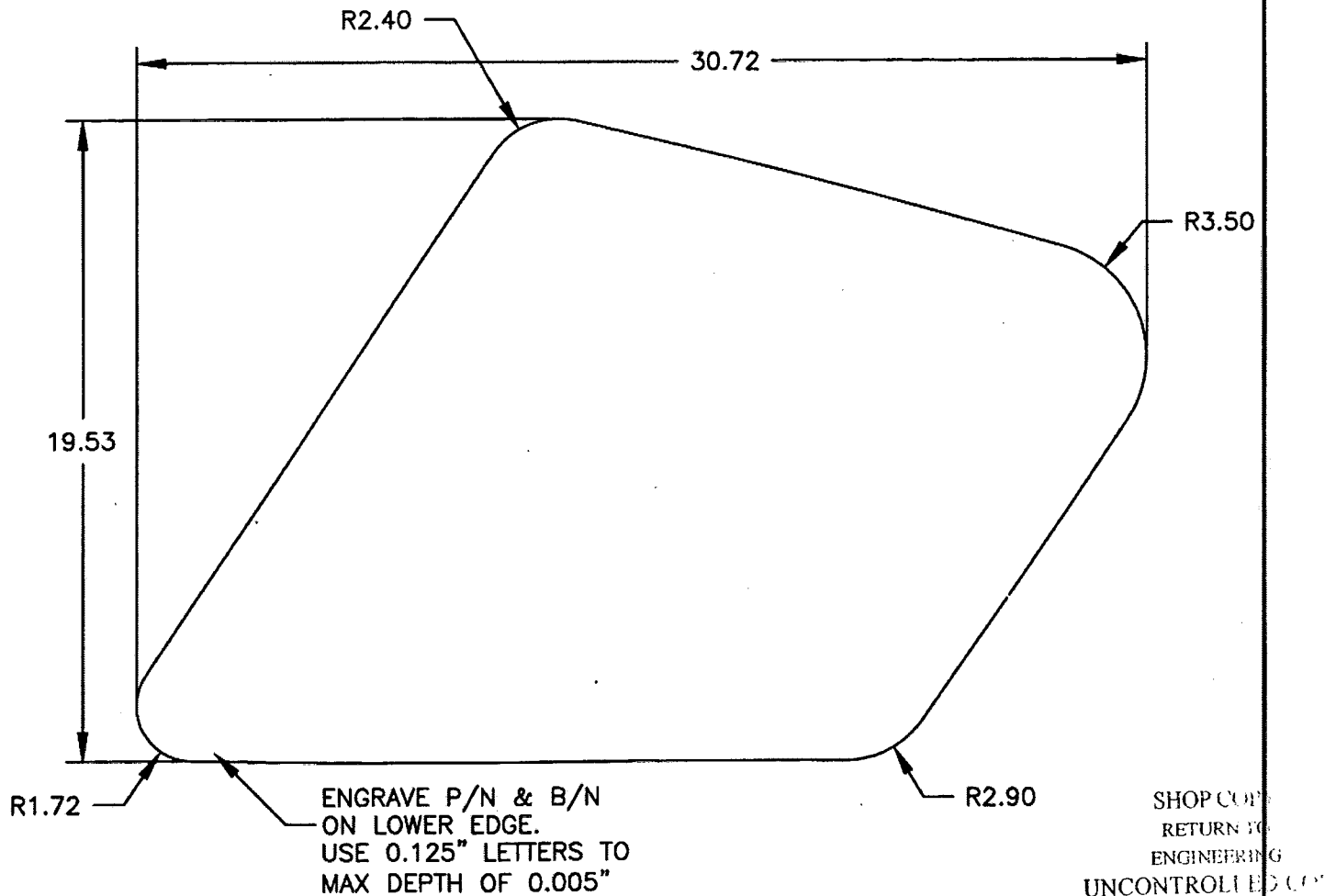
111711

67.7447

110633

DART

DESIGN GP	DRAWN BY GP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D3317	REV. A SHEET 1 OF 1
DATE 04.09.26		TITLE CREW WINDOW (R22)	SCALE 1:5
A	04.09.26	NEW ISSUE	

RELEASED
05-03-18-#

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 52325

D3317-1 WINDOW

- 1) CUT PER TEMPLATE D3317-1T1
- 2) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425, 0.125 THICK
(REF DART SPEC. M-ACRYLIC-S.125)
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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